CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

	ALLC	CATION ADJUSTMENT	X COUNTY ADMINISTRATOR						
		T/C 24		X AUDITOR-CONTROLLER.					
ACCOUNT	CODING	DEPARTMENT	r: 0583, WORKFORCE DEVELOPMENT BOARD						
ORGANIZATION	REVENUE ACCOUNT			INCREASE					
CNGANIZATION	A0000141	REVENUE ACCOUNT DESCRIPTION		IINUREASE	<decrease></decrease>				
5656	5656. 9555 FED AID EMPLOY & TRAIN			234,588					
			TOTALS	234,588	0 00				
	APPR	OVED	EXPLANATION OF REQU		0 00				
AUDITOR-CONTRO	OLLER:								
ву:	P	DATE 16/13/22	To increase revenue budget in FY 2022-2023 by \$234,587.17 due to additional COVID-19 Employment Recovery National Dislocated Worker Grant (NDWG) allocation.						
COUNTY ADMINIS			,	,					
BY: Danielle Jokkempate 10-19-22									
BOARD OF SUPERVISORS:									
VEC.									
YES:									
NO:									
			Ed Bar	- Interm CFD	9/27/22				
			SIGNATUI		DATE				
BY:		DATE	REVENUE ADJ. RAGO 501)						
D1		_ DATE	JOURNAL NO.						

					AUDITOR-CONTROLLER USE ONLY						
CONTRA COSTA COUNTY					FINAL APPROVAL NEEDED BY:						
APPROPRIATION ADJUSTMENT					BOARD OF SUPERVISORS						
		T/C 27		X: COUNTY ADMINISTRATOR							
				X AUDITOR CONTROLLER							
			***	1	- A - pro-			-			
			: 0583, WORKFORCE	DEVEL	OPMENT BOA	RD					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION			<decrease></decrease>			INCREASE			
5656	2310	NON CNTY PROF SPCLZD SVCS						150,000	00		
5656	1011	PERMANENT SALARIES						84,58B	00		
								04,000			
						,					
	· · · · · · · · · · · · · · · · · · ·		TOTALS		0	00		234,588	_		
APPROVED		A A A A A A A A A A A A A A A A A A A	EXPLANATION OF REQU	JEST							
AUDITOR-CONTROLLER:											
BY: DATE 10/13/22											
D 11		5/1(0	To be seen a continue of		lu t			70 ccc 1			
COUNTY ADMINIS	STRATOR;		To increase Contract expenditures in the amount of \$150,000 and Permanent Salaries in the amount of \$84,587.17 for the WIOA								
BY Daniel	le Fokk	empate 10-19-22	COVID 19 Employment Recovery National Dislocated Worker Grant								
			(NDWG) allocation in	FY 22-	23.						
BOARD OF SUPERVISORS:											
YES:											
NO:				7							
			1 90/1/5	2-	- Interin	A.5	(a)	a hish	,		
			100.17		- sortrin	CP	V	1121/12			
			SIGNATU	RE.	TITLE			DATE			
				APPROPE	RIATION AF	00_	50	DIL	_		
BY: DATE			,	ADJ. JOU	RNAL NO.						
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